



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0078 Hawks Home Elem

**District ANB:** EL: 13 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,147.79	3,514.78	31,633.01	3,514.78
This Month's Payment - sent to Carter County				3,514.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,076.00	407.60	3,668.40	407.60
This Month's Payment - sent to Carter County				407.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	26.52	238.68	26.52
This Month's Payment - sent to Carter County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,576.52	157.65	1,418.87	157.65
This Month's Payment - sent to Carter County				157.65
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,989.00	2,989.00	0.00	2,989.00
This Month's Payment - sent to Carter County				2,989.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	618.93	618.93	0.00	618.93
This Month's Payment - sent to Carter County				618.93

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

**06**

**CARTER COUNTY**

**0078 Hawks Home Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:**

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	453.29	453.29	0.00	453.29
This Month's Payment - sent to Carter County				453.29
This Month's Payment for District				8,167.77

**0087 Ekalaka Elem**

**District ANB:** EL: 89 HS: 0

**Located ANB:** 89

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	229,440.00	22,944.00	206,496.00	22,944.00
This Month's Payment - sent to Carter County				22,944.00

**Quality Educator (01-3111)**

ENTITLEMENT	22,034.00	2,203.40	19,830.60	2,203.40
This Month's Payment - sent to Carter County				2,203.40

**At Risk Student (01-3112)**

ENTITLEMENT	5,675.53	567.55	5,107.98	567.55
This Month's Payment - sent to Carter County				567.55

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**CARTER COUNTY**

0087 Ekalaka Elem

**District ANB:** EL: 89 HS: 0

**Located ANB:** 89

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,815.60	181.56	1,634.04	181.56
This Month's Payment - sent to Carter County				181.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,608.92	1,160.89	10,448.03	1,160.89
This Month's Payment - sent to Carter County				1,160.89
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	14,617.00	14,617.00	0.00	14,617.00
This Month's Payment - sent to Carter County				14,617.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	4,237.32	4,237.32	0.00	4,237.32
This Month's Payment - sent to Carter County				4,237.32
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,979.89	2,979.89	0.00	2,979.89
This Month's Payment - sent to Carter County				2,979.89
This Month's Payment for District				48,891.61

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0096 Alzada Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	12,596.55	1,259.66	11,336.89	1,259.66
This Month's Payment - sent to Carter County				1,259.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Carter County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Carter County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.43	85.94	773.49	85.94
This Month's Payment - sent to Carter County				85.94
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,224.00	2,224.00	0.00	2,224.00
This Month's Payment - sent to Carter County				2,224.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	380.88	380.88	0.00	380.88
This Month's Payment - sent to Carter County				380.88

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

**06**

**CARTER COUNTY**

**0096 Alzada Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:**

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	315.91	315.91	0.00	315.91
This Month's Payment - sent to Carter County				315.91
This Month's Payment for District				4,482.71

**0097 Carter County H S**

**District ANB:** EL: 0 HS: 67

**Located ANB:** 67

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	273,233.89	27,323.39	245,910.50	27,323.39
This Month's Payment - sent to Carter County				27,323.39

**Quality Educator (01-3111)**

ENTITLEMENT	15,954.00	1,595.40	14,358.60	1,595.40
This Month's Payment - sent to Carter County				1,595.40

**At Risk Student (01-3112)**

ENTITLEMENT	2,924.31	292.43	2,631.88	292.43
This Month's Payment - sent to Carter County				292.43

\* Entitlement has been recalculated

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**CARTER COUNTY**

0097 Carter County H S

**District ANB:** EL: 0 HS: 67

**Located ANB:** 67

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,366.80	136.68	1,230.12	136.68
This Month's Payment - sent to Carter County				136.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,460.23	1,046.02	9,414.21	1,046.02
This Month's Payment - sent to Carter County				1,046.02
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	11,251.00	11,251.00	0.00	11,251.00
This Month's Payment - sent to Carter County				11,251.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,189.89	3,189.89	0.00	3,189.89
This Month's Payment - sent to Carter County				3,189.89
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,418.61	3,418.61	0.00	3,418.61
This Month's Payment - sent to Carter County				3,418.61

\* Entitlement has been recalculated

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**CARTER COUNTY**

0097 Carter County H S

**District ANB:** EL: 0 HS: 67

**Located ANB:** 67

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				48,273.42

\* Entitlement has been recalculated

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